SECON

SAFC - 7811 Copy 5 of 5

16 July 1956

Make ANDOR POT THE RECORD

SUBJECT: Payments to Hycon Manufacturing Company

U. S. Treasury checks numbered 12,779,998 and 12,779,999, dated 16 July 1956, in the respective amounts of \$14,931.30 and \$12,401.33, representing payments of invoice numbers FH-14132 and FH-14133, under Contract FS-99 and invoice FH-14134 under Contract CS-100, mailed this date in accordance with payment plan.

Project Comptroller

Distribution: 0-Cont. 0S-100 2-Cont. FU-99 3-4-5- Chrono 25X1

25X1

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